

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Rajiv Sinha

Address: 3434, Sector 50, Mumbai

PHONE: 9463723595

GSTIN: 24HEDQA2069E1Z5

PAN: KCZWT4805W

Place of Supply: Maharastra (24)

Invoice No.: 7993

Invoice Date: 17-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Kikkoman Soy Sauce	bottle	2103	47	120	10%	564.00	9%	9%	0%	5076.00
Kissan Mixed Fruit Jam	jar	2007	41	120	10%	492.00	9%	9%	0%	4428.00
Figaro Olive Oil	liter	1509	30	700	10%	2100.00	9%	9%	0%	18900.00
Nutty Gritties Dried Fruits	pack	813	29	300	10%	870.00	9%	9%	0%	7830.00
Total						4026.00				36234.00

Sub Total		36234.00
CGST	9%	3261.06
SGST	9%	3261.06
Total Amount		42756.12

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 18532724881
Bank Branch IFSC SBIN793TR6